

SECRET

Approved For Release 2002/06/11 : CIA-RDP67B00820R000200200001-1

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR General Dynamics Corp.		CONTROL NO. OSA-2006-66	
	CONTRACT NO. CS-1912		AMENDMENT NO.	
	Task Orders 1 thru 14 FINAL		4 May 1966	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

☐ L.I.      ☐ F.P. REDETERM      ☐ CPIF      ☐ TECH REP  
☐ DEFINITIZED      ☐ FPIP      ☐ T&M      ☐ FISCAL YEAR  
☐ F.P.      ☒ CPFF      ☐ CALL TYPE

FINANCIAL DATA

CONTRACT VALUE Task Orders 1-14 Only	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ [ ]	\$ [ ]	\$ -0-

OBLIGATION BY THIS DOCUMENT

DESCRIPTION PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	CR
[ ]	64-65	IDEA/OXC	\$ [ ]	CR

(SEE ATTACHED MEMO FOR THE RECORD FOR  
BREAKDOWN BY INDIVIDUAL TASK ORDER)

TOTAL THIS OBLIGATION → \$ [ ] CR

CONTINGENT UPON AVAILABILITY OF FUNDS

EXPOSURE LIABILITY

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

NEGOTIATOR APPROVAL

DATE 26 Aug 66

SIGNED

DATE 9-6-66

PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	[ ]	SIGNED	9-6-66
BUDGET & FINANCE	[ ]	SIGNED	9-7-66
GENERAL COUNSEL	[ ]	SIGNED	9-15-66
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
			9/19/66

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PRECONTRACT APPROVAL RECORD  
(PART TWO)

CS-1912

Task Orders Nos. 1 thru 14

The services and equipment being procured by this Contract No. CS-1912 are in furtherance of the OXC/IDEA 25X1 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. CS-1912 is a CPFF MASTER Task Order Type Contract which provides for the issuance of individual Task Orders.

Task Orders Nos. 1 through 14 covered several different types of efforts, dealing primarily with work on 25X1A evaluation simulators on radar and 25X1A equipment. Work performed under these Task Orders was in conjunction with both the OXCART and IDEALIST Programs.

The final cost and property audit of Task Orders 1 through 14 has been completed and a report thereon has been submitted to the Contracting Officer. The Auditor has recommended for acceptance total cost in the amount of \$ 25X1A. The cost together with the approved fixed-fee of \$12,475.00 results in a final approved price for Task Orders No. 1 through 14 of 25X1A.

In connection with the settlement of Task Orders Nos. 1 thru 14 there are attached the following documents:

Audit Report #1676, OSA-3800-65  
Contractor's Release with Exhibit "A"  
Contractor's Assignment of Refunds, Rebates  
and Credits  
Contractor's Certificate of Completion with  
Exhibit "A"

All work and services under Task Orders 1 through 14 has been satisfactorily performed. All residual property has been properly accounted for. Pursuant to the Patent Rights Clause of the General Provisions, the Contractor has provided the Government with information on all inventions, discoveries, and patents resulting

from the performance of Task Orders Nos. 1 through 14.  
All Royalty Reports have been submitted.

MEMORANDUM FOR THE RECORD:

Listed below is the breakdown by individual task order of  
the amounts approved as final by the Auditor and accepted  
by General Dynamics Corp.

Final Amount Approved

Task Order No. 1  
Task Order No. 2  
Task Order No. 3  
Task Order No. 4  
Task Order No. 5  
Task Order No. 6  
Task Order No. 7  
Task Order No. 8  
Task Order No. 9  
Task Order No. 10  
Task Order No. 11  
Task Order No. 12  
Task Order No. 13  
Task Order No. 14

Total Approved  
And Paid



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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <b>General Dynamics Corp.</b>		CONTROL NO. <b>OSA-2606-64</b>
	CONTRACT NO. <b>CS-1912/TO#6</b>	AMENDMENT NO. <b>1</b>	<b>Copy 1 of 3</b>
	<b>8 June 1964</b>		
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPJF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF/Task Order <input type="checkbox"/> CALL TYPE			
FINANCIAL DATA			
CONTRACT VALUE \$ <b>54,701</b>		PREVIOUS OBLIGATION - PRIOR FY \$ <b>-0-</b>	PREVIOUS OBLIGATION - CURRENT FY \$ <b>37,501</b>
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM <b>Budget/Category IV</b>	FISCAL YEAR <b>FY-64</b>	PROJECT	AMOUNT \$ <b>OK</b>
TOTAL THIS OBLIGATION → \$			
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
	DATE <b>6/8/64</b>		DATE <b>6.8.64</b>
PRECONTRACT			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			<b>16 JUN 1964</b>
BUDGET & FINANCE			<b>10 JUN 1964</b>
GENERAL COUNSEL			<b>15 June 64</b>
TECHNICAL REPRESENTATIVE			<b>16 June 64</b>
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE DISTRIBUTED
		<b>16 JUN 1964</b>	<b>21 Aug 64</b>

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CONTRACT

The services and equipment being procured by this Contract No. CS-1912/TO#6 are in furtherance of the [REDACTED]

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

Amendment No. 1 to Task Order #6 is being issued to cover approximately three additional weeks of testing and evaluation of an [REDACTED] equipment. In addition, the amendment revises the technical document describing the work to reflect current changes and extends the period of performance to 30 June 1964.

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <b>General Dynamics</b>		CONTROL NO. <b>OSA-1273-64</b> Copy <u>1</u> of 3 12 March 1964
	CONTRACT NO. <b>CS-1912/Task Order No. 6</b>	AMENDMENT NO.	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

☐ L.I.      ☐ F.P. REDETERM      ☐ C P I F      ☐ TECH REP  
☐ DEFINITIZED      ☐ F P I P      ☐ T & M      ☐ FISCAL YEAR  
☐ F.P.      ☒ C P F F      ☐ CALL TYPE

FINANCIAL DATA

CONTRACT VALUE \$ <b>37,501.00</b>	PREVIOUS OBLIGATION - PRIOR FY \$ <b>- 0 -</b>	PREVIOUS OBLIGATION - CURRENT FY \$ <b>- 0 -</b>
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OBLIGATION BY THIS DOCUMENT 25X1A

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
See EAD Memo/OXC-6458-64 dtd 2/24/64	FY-64		
TOTAL THIS OBLIGATION			\$
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
SEE RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

APPROVAL

DATE <b>5/13/64</b>	DATE <b>5.13.64</b>
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PRECONTRACT CON

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			<b>3.13</b>
BUDGET & FINANCE			<b>16 MAR 1964</b>
GENERAL COUNSEL			<b>24 MAR 64</b>
TECHNICAL REPRESENTATIVE			<b>16 MAR 64</b>
TECHNICAL REPRESENTATIVE			<b>23 MAR 64</b>
CONTRACT SIGNATURE (Contract			

TRIBUTED

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SECRET

OSA-2651-64  
Copy 1 of 4

Task Order No. 6  
Amendment No. 1  
Contract No. AF33(657)-  
12673  
File No. CS-1912

General Dynamics Corporation  
Fort Worth  
Texas

16 JUN 1964

Gentlemen:

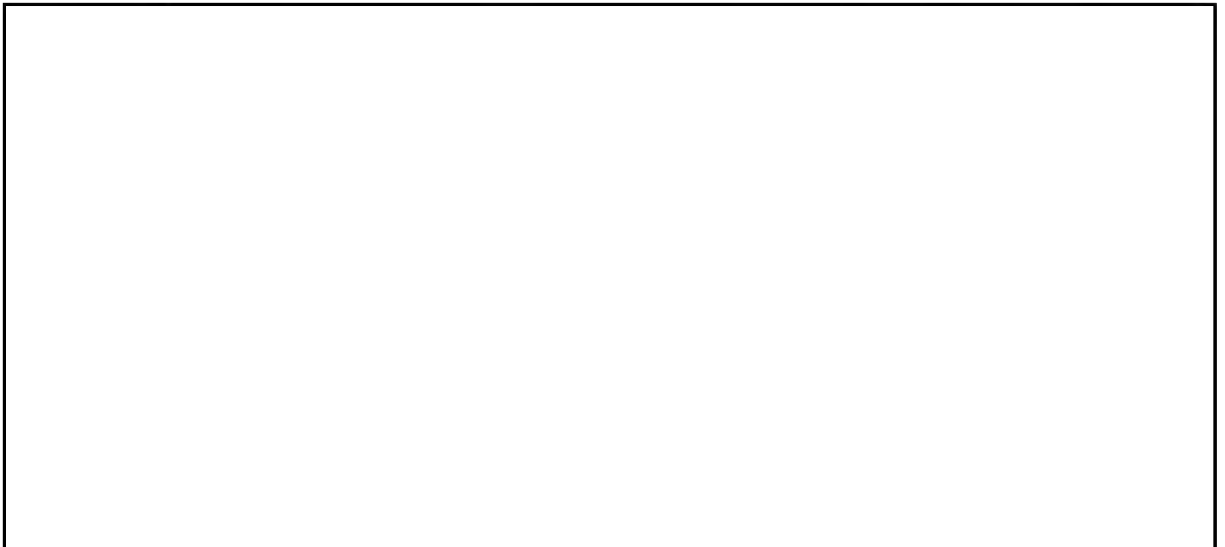
1. In accordance with the provisions of Contract No. AF33(657)-12673 and effective upon acceptance hereof, you are authorized to proceed with the performance of Amendment No. 1 to Task Order No. 6 to said contract.

2. Pursuant to the clause of the basic contract entitled "CHANGES," Contractor has been directed to conduct



3. As a result of the foregoing, PARTS I and II to the Schedule of Task Order No. 6 are revised to read as follows:

"I. SCOPE OF WORK



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II. DELIVERY

Contractor shall submit the final report and evaluation data on or before 30 June 1964."

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4. The above work shall be performed at an increase in estimated cost and fixed fee of \$ [REDACTED], respectively. This results in a total estimated cost and fixed fee for Task Order No. 6 of \$ [REDACTED] respectively.

5. All other terms, conditions and requirements of this Task Order remain unchanged.

6. Upon execution of all copies of this Amendment, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1A

[REDACTED]  
Contracting Officer

25X1A

ACKNOWLEDGED & ACCEPTED  
GENERAL MANAGER

BY [REDACTED]

TITLE [REDACTED]

DATE [REDACTED]

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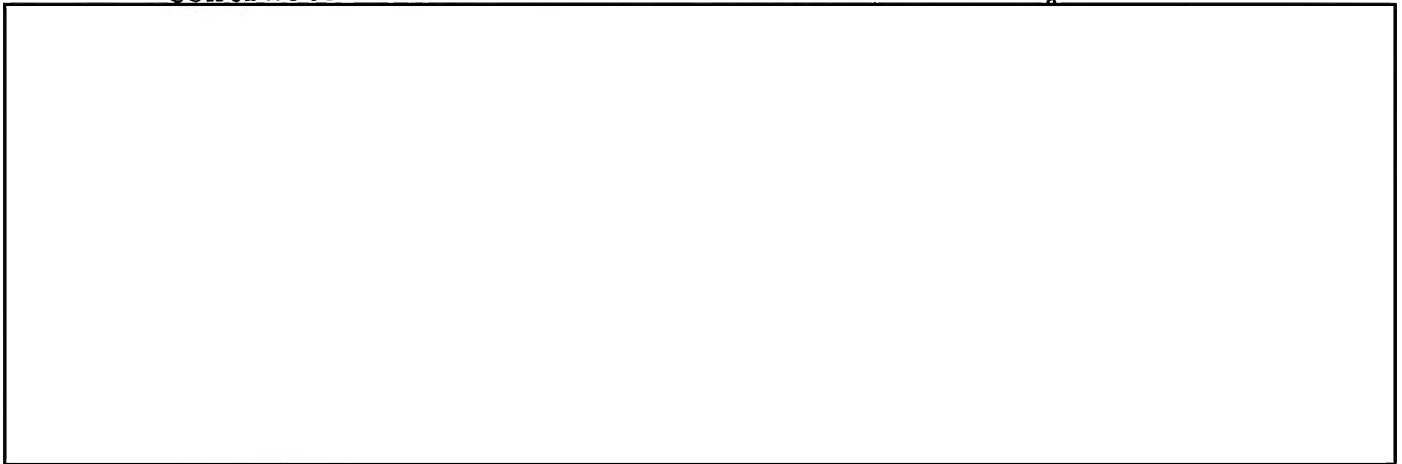
Task Order No. 6  
Contract No. AF33(657)-12673  
File No. CS-1912

SCHEDULE

25X1A

I. SCOPE OF WORK

Contractor shall conduct an evaluation program to



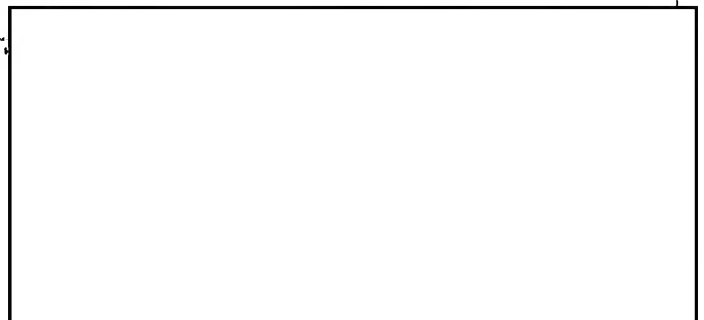
II. DELIVERY

Contractor shall submit the final report and  
evaluation data on or before 30 April 1964.

*23 May*

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*Sec.*



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